

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	722.60	551.85	0.00	1,274.45	0.00	1,274.45
TOTAL PASS THROUGH	0.00	0.00	722.60	551.85	0.00	1,274.45	0.00	1,274.45

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	721.82	551.23	0.00	1,273.05		1,273.05
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	721.82	551.23	0.00	1,273.05		1,273.05
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$1,444.42	\$1,103.08	\$0.00	\$2,547.50	\$0.00	\$2,547.50

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AFFECTED TAXING AGENCY: 94706 COUNTY SCHOOL SERVICE FUND- TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	38.44	29.35	0.00	67.79	0.00	67.79
TOTAL PASS THROUGH	0.00	0.00	38.44	29.35	0.00	67.79	0.00	67.79

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	38.40	29.33	0.00	67.73		67.73
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	38.40	29.33	0.00	67.73		67.73
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$76.84	\$58.68	\$0.00	\$135.52	\$0.00	\$135.52

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AFFECTED TAXING AGENCY: 94707 DEV.CTR.HDCPD. MINOR - TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	192.31	146.86	0.00	339.17	0.00	339.17
TOTAL PASS THROUGH	0.00	0.00	192.31	146.86	0.00	339.17	0.00	339.17
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	192.11	146.70	0.00	338.81		338.81
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	192.11	146.70	0.00	338.81		338.81
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$384.42	\$293.56	\$0.00	\$677.98	\$0.00	\$677.98